

El Abrigo (N.I.)

Northern Ireland · Charity number 109300

Details

Status Received

Company number [671416](#)

Registered 2023-04-20

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 11 Martello Park
Holywood
11 Bryansglen Park
Bt18 0dg
BT18 0DG

Phone 07739490680

Email info@elabrigo.org.uk

Website <https://elabrigo.org.uk/>

Activities

Purposes: i. To promote the work of Fundación El Abrigo (A Colombian Charity incorporated with Registro Unico Tributario and registered with the Cali Chamber of Commerce) for purposes deemed charitable as per the Charities Act (NI) 2008 and; ii. To raise funds for Fundación El Abrigo for purposes deemed charitable as per the Charities Act (NI) 2008

What the charity does: The advancement of religion, Other charitable purposes

How the charity works: Community development, Relief of poverty, Religious activities, Religious activities, Religious activities

Who the charity helps: Children (5-13 year olds), General public, Preschool (0-5 year olds), Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-29	£9,833	£9,625	£0	0
2024-07-29	£7,938	£7,489	£0	0

Trustees

Name	Role	Appointed
Mr Gordon Macleod		
Mr Ian James Beresford Mcaleer		
Mr Paul Shields		

El Abrigo (N.I.)

Northern Ireland - Charity number 109300

Accounts

EL Abrigo (N.I.)	109300	
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Receipts and payments accounts

For the period from	30th July 2024	To	29th July 2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Gift Aid	9,833	-	-	9,833	895
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	9,833	-	-	9,833	895
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	9,833	-	-	9,833	895
A3 Payments					
Cost of Fundraising	9,625	-	-	9,625	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	9,625	-	-	9,625	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	9,625	-	-	9,625	-
Net of receipts/(payments)	208	-	-	208	895
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	895	-	-	895	-
Cash funds this year end	1,103	-	-	1,103	895

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		1,103	-	-	1,103	895
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	1,103	-	-	1,103	895
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Ian McAleer
Paul Shields

Print Name

Ian McAleer
Paul Shields

Date of approval

26-May-26
26-May-26

El Abrigo (N.I.)

Northern Ireland - Charity number 109300

Accounts

EL Abrigo (N.I.)	109300	
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Receipts and payments accounts

For the period from	30th July 2023	To	29th July 2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Gift Aid		7 938	-	7 938	446
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	7 938	-	7 938	446
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	7 938	-	7 938	446
A3 Payments					
Transfers to CALI		7 489	-	7 489	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	7 489	-	7 489	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	7 489	-	7 489	-
Net of receipts/(payments)	-	449	-	449	446
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end		446	-	446	
Cash funds this year end	-	895	-	895	446

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds			895	-	895	446
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	-	895	-	895	446
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
			Total		-

Signed by one or two trustees on behalf of all the trustees

Signature: _____

Print Name: Ian McAleer, Paul Shields

Date of approval: _____